

<b>19705005</b>		<b>POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT</b>		<b>I. IDENTIFICATION</b>	
		<b>PART 1 - SITE INFORMATION AND ASSESSMENT</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">01 STATE <b>IL</b></td> <td style="width: 50%;">02 SITE NUMBER <b>0980704845</b></td> </tr> </table>	
01 STATE <b>IL</b>	02 SITE NUMBER <b>0980704845</b>				
<b>II. SITE NAME AND LOCATION</b>					
01 SITE NAME (Legal, common, or descriptive name of site) <b>Bills Excavating</b>			02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER <b>2215 Lockport Road</b>		
03 CITY <b>Lockport</b>			04 STATE <b>IL</b>	05 ZIP CODE <b>60441</b>	06 COUNTY <b>Will</b>
07 COUNTY CODE <b>197</b>			08 CONG DIST		
09 COORDINATES LATITUDE <b>41 34 00.</b> LONGITUDE <b>88 04 30.</b>			Joliet Quadrangle		
10 DIRECTIONS TO SITE (Starting from nearest public road) <b>Illinois Route 171 becomes Lockport Road upon entering Lockport. The site is an old U.S Steel Coking operation.</b>					
<b>III. RESPONSIBLE PARTIES</b>					
01 OWNER (If known) <b>WHS Enterprises</b>			02 STREET (Business, mailing, residential)		
03 CITY <b>Bridgeview</b>			04 STATE <b>IL</b>	05 ZIP CODE <b>60455</b>	06 TELEPHONE NUMBER <b>(312) 458-5748</b>
07 OPERATOR (If known and different from owner) <b>Bills Excavating and Landscaping Co.</b>			08 STREET (Business, mailing, residential) <b>2215 Lockport Road</b>		
09 CITY <b>Lockport</b>			10 STATE <b>IL</b>	11 ZIP CODE <b>60441</b>	12 TELEPHONE NUMBER <b>(815) 726-8556</b>
13 TYPE OF OWNERSHIP (Check one)					
<input checked="" type="checkbox"/> A. PRIVATE <input type="checkbox"/> B. FEDERAL: _____ (Agency name) <input type="checkbox"/> C. STATE <input type="checkbox"/> D. COUNTY <input type="checkbox"/> E. MUNICIPAL <input type="checkbox"/> F. OTHER: _____ (Specify) <input type="checkbox"/> G. UNKNOWN					
14 OWNER/OPERATOR NOTIFICATION ON FILE (Check all that apply)					
<input type="checkbox"/> A. RCRA 3001 DATE RECEIVED: ____/____/____ <input type="checkbox"/> B. UNCONTROLLED WASTE SITE (RCRA 103 c) DATE RECEIVED: ____/____/____ <input checked="" type="checkbox"/> C. NONE					
<b>IV. CHARACTERIZATION OF POTENTIAL HAZARD</b>					
01 ON SITE INSPECTION					
<input checked="" type="checkbox"/> YES    DATE ____/____/____ <input type="checkbox"/> NO    BY (Check all that apply)					
<input type="checkbox"/> A. EPA <input type="checkbox"/> B. EPA CONTRACTOR <input checked="" type="checkbox"/> C. STATE <input type="checkbox"/> D. OTHER CONTRACTOR <input type="checkbox"/> E. LOCAL HEALTH OFFICIAL <input type="checkbox"/> F. OTHER: _____ (Specify)					
State inspected site from 1973-1981 CONTRACTOR NAME(S): _____					
02 SITE STATUS (Check one)			03 YEARS OF OPERATION		
<input type="checkbox"/> A. ACTIVE <input type="checkbox"/> B. INACTIVE <input checked="" type="checkbox"/> C. UNKNOWN			BEGINNING YEAR _____ ENDING YEAR _____ <input checked="" type="checkbox"/> UNKNOWN		
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN, OR ALLEGED <b>Tan-like sedimentation remaining on the bottom of some of the former Coking Plant structures. Tan-like pile on-site.</b>					
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT AND/OR POPULATION <b>Low potential hazard to environment. Site located in primarily industrial area with no residential dwellings or private wells in the vicinity.</b>					
<b>V. PRIORITY ASSESSMENT</b>					
01 PRIORITY FOR INSPECTION (Check one. If high or medium is checked, complete Part 2 - Waste Information and Part 3 - Description of Hazardous Conditions and Incidents)					
<input type="checkbox"/> A. HIGH (Inspection required promptly) <input checked="" type="checkbox"/> B. MEDIUM (Inspection required) <input type="checkbox"/> C. LOW (Inspect on time available basis) <input type="checkbox"/> D. NONE (No further action needed, complete current disposition form)					
<b>VI. INFORMATION AVAILABLE FROM</b>					
01 CONTACT <b>Ken Bechely</b>		02 OF (Agency/Organization) <b>Illinois Environmental Protection Agency</b>		03 TELEPHONE NUMBER <b>(312) 345-9780</b>	
04 PERSON RESPONSIBLE FOR ASSESSMENT <b>Rick Peterson</b>		05 AGENCY <b>EPA</b>	06 ORGANIZATION <b>DLPC</b>	07 TELEPHONE NUMBER <b>(312) 345-9780</b>	08 DATE <b>02/28/84</b> MONTH DAY YEAR

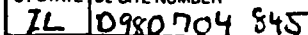
EPA FORM 2070-12 (7-81)

SI \* 19705005

EPA Region 5 Records Ctr.



384098



<input checked="" type="checkbox"/> A TOXIC	<input type="checkbox"/> E SOLUBLE	<input type="checkbox"/> I HIGHLY VOLATILE
<input type="checkbox"/> B CORROSIVE	<input type="checkbox"/> F INFECTIOUS	<input type="checkbox"/> J EXPLOSIVE
<input type="checkbox"/> C RADIOACTIVE	<input type="checkbox"/> G FLAMMABLE	<input type="checkbox"/> K REACTIVE
<input type="checkbox"/> D PERSISTENT	<input type="checkbox"/> H IGNITABLE	<input type="checkbox"/> L INCOMPATIBLE
		<input type="checkbox"/> M NOT APPLICABLE

## EPA FORM 2070-12 (7-81)



POTENTIAL HAZARDOUS WASTE SITE  
PRELIMINARY ASSESSMENT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE IL 02 SITE NUMBER 0980704845

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☐ A. GROUNDWATER CONTAMINATION  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☐ B. SURFACE WATER CONTAMINATION  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☐ C. CONTAMINATION OF AIR  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☐ D. FIRE EXPLOSIVE CONDITIONS  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☐ E. DIRECT CONTACT  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☒ F. CONTAMINATION OF SOIL  
03 AREA POTENTIALLY AFFECTED: less than one  
(ACRES)

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☒ POTENTIAL ☐ ALLEGED

Areas around former drum storage area, structures containing  
tan-like residue - see attached narrative.

01 ☐ G. DRINKING WATER CONTAMINATION  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☐ H. WORKER EXPOSURE/INJURY  
03 WORKERS POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED

01 ☐ I. POPULATION EXPOSURE/INJURY  
03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)  
04 NARRATIVE DESCRIPTION

☐ POTENTIAL ☐ ALLEGED



POTENTIAL HAZARDOUS WASTE SITE  
PRELIMINARY ASSESSMENT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

IL 0980704845

II. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)

01 ☐ J. DAMAGE TO FLORA  
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

01 ☐ K. DAMAGE TO FAUNA  
04 NARRATIVE DESCRIPTION (include name(s) of species)

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

01 ☐ L. CONTAMINATION OF FOOD CHAIN  
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

01 ☐ M. UNSTABLE CONTAINMENT OF WASTES  
(Spills, runoff, standing liquids, leaking drums)

03 POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

04 NARRATIVE DESCRIPTION

01 ☐ N. DAMAGE TO OFFSITE PROPERTY  
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

01 ☐ O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs  
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

01 ☐ P. ILLEGAL/UNAUTHORIZED DUMPING  
04 NARRATIVE DESCRIPTION

02 ☐ OBSERVED (DATE: \_\_\_\_\_)

☐ POTENTIAL

☐ ALLEGED

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

III. TOTAL POPULATION POTENTIALLY AFFECTED: \_\_\_\_\_

IV. COMMENTS

See attached narrative.

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

IEPA file: Will County  
1970 5005  
Lockport/T.P.G. Enterprise



MAR 13 1984

TO: US EPA

DATE: 2/28/84

FROM: RJP

☒ Information only

SUBJECT: ILW 980704845 - Will County - Bill's

☐ Response requested

Excavating

Bill's Excavating comprises about 59 acres located between Illinois Route 171 and the Des Plaines River in Southern Lockport, Illinois. It is a former U.S. Steel Coking operation and some of the old buildings and foundations remain.

The IEPA became involved with the site in the fall of 1973 due to the extensive amount of random dumping of primarily general refuse occurring on the property. At that time, the property was owned by the Iris Development Company of Chicago.

In 1974, the property was acquired by the T.P.G. Enterprises of Lockport. T.P.G. proceeded to clean up much of the previously deposited refuse and by 1976, site conditions were much improved.

The U.S. EPA visited the site in the fall of 1980 in response to a tip from the Cook County MSD concerning the existence of approximately 100 drums on the property.

To: US EPA

Date: 2/28/84

From: RJP

Subject: ILD 980 704 845 - Bill's Excavating cont

The U.S. EPA reported finding about 100 drums some leaking, containing resins and tars. Their report also alluded to tar remaining in an old tar tank and 'tar and oil scum on top of sediment tanks in the basement remains of the old Washing and Cooling Building'. Also, an approximate 400 cubic foot pile of tar was observed. The U.S. EPA inspectors were told by an employee of Bill's Excavating that he believed the previous owners had dumped chemicals somewhere on the site but this could not be verified. The U.S. EPA referred this site to the IEPA.

The IEPA received a copy of the U.S. EPA report in December of 1980. Upon contacting T.P.G. Enterprises in December of 1980, it was learned that the drums had been removed on October 8, 1980, to the American Grading Landfill in McCook, Illinois. On January 8, 1981, IEPA inspector Brad Benning visited the site and confirmed that the drums were no longer there. There was no manifest accompanying the removal of the drums (see attached memo).

To: US EPA

Date: 2/28/84

From: RJP

Subject: IED 980 704 845 - Bill's Excavating cont

I feel this site rates a medium priority for inspection. Being the site is a former coking operation, any residual tar could be hazardous waste stream K087 although the apparent immobility of the material helps limit the potential hazard to the environment. A thorough on-site inspection and sampling program could help:

- 1) identify residual material left over from coking operations
- 2) determine if area was used for random dumping of chemicals as alleged by employee of Bill's Excavating.



DATE: January 9, 1980

TO: Division File

FROM: Brad Benning

SUBJECT: WILL COUNTY - LOCKPORT/BILLS EXCAVATING CO.

On July 25, 1980, U.S. EPA received a call concerning the presence of approximately 200 rusting drums located in an old U.S. Steel Coking Operation in Lockport, Il. The property currently is owned by Bill Schopf of Bill's Excavating Co.

Al Gredraitis of M.S.D. investigated the site on 7/29/80, but turned his information over to U.S. EPA since the area was out of MSD's jurisdiction.

On August 12, 1980, Richard Boice and Erin Moran of the U.S. EPA, S&A Division inspected the site. They took one sample which they were going to store for later analysis, and (12) photographs of the area. The U.S. EPA's findings are contained in the inspection report of 8/19/80 and in a memo by Richard Boice of 8/19/80 (copy attached).

On December 23, 1980, our office received the U.S. EPA Findings on this site along with a cover letter stating that U.S. EPA is taking no action, and wishes to know what action IEPA plans to take.

Upon contacting Mr. Schopf, I learned that the drummed material had been removed by Mr. Schopf approximately on October 8, 1980. Mr. Schopf stated that three of his trucks transported the material to American Grading Landfill in McCook, Il. I informed Mr. Schopf that the drummed material would have been classified a special waste and required a supplemental permit at a special waste facility, along with the need for a licensed hauler and manifests.

Mr. Schopf stated that after talking with the U.S. EPA inspectors, he was under the impression that the material was not dangerous and that he could remove it; therefore, he did not believe he was required to follow Chapter 9 Rules and Regulations. Since IEPA was not informed of this site until 4 months after the U.S. EPA inspection, we had no way of informing Mr. Schopf that Chapter 9 Regulations did apply to the removal operation on October 8, 1980. If IEPA had been informed of this site earlier, the illegal disposal of the drums could have been prevented.

On January 8, 1981, I went to the site to confirm that the drums were removed. From looking at the U.S. EPA pictures, it does appear that all the drums were removed from the site. Mr. Schopf and American Grading Landfill will be informed of Chapter 9 violations resulting from the improper disposal of the drums.

cc: Northern Region ✓  
Bill Child





POTENTIAL HAZARDOUS WASTE SITE  
IDENTIFICATION AND PRELIMINARY ASSESSMENT

REGION

SITE NUMBER (to be assigned by HQ)

V

**NOTE** This form is completed for each potential hazardous waste site to help set priorities for site inspection. The information submitted on this form is based on available records and may be updated on subsequent forms as a result of additional inquiries and on-site inspections.

**GENERAL INSTRUCTIONS:** Complete Sections I and III through X as completely as possible before Section II (Preliminary Assessment). File this form in the Regional Hazardous Waste Log File and submit a copy to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Task Force (EN-335); 401 M St., SW; Washington, DC 20460.

## I. SITE IDENTIFICATION

A. SITE NAME Bill's Excavating Company		B. STREET (or other identifier) East of Chicago Sanitary Ship Canal, west of Illinois & Michigan Canal, South of Lockport Locks. Map Attached	
C. CITY South of Lockport	D. STATE IL	E. ZIP CODE	F. COUNTY NAME Will
G. OWNER/OPERATOR (if known) 1. NAME Bedford Park Office		2. TELEPHONE NUMBER 458-5748	
H. TYPE OF OWNERSHIP <input type="checkbox"/> 1. FEDERAL <input type="checkbox"/> 2. STATE <input type="checkbox"/> 3. COUNTY <input type="checkbox"/> 4. MUNICIPAL <input checked="" type="checkbox"/> 5. PRIVATE <input type="checkbox"/> 6. UNKNOWN			
I. SITE DESCRIPTION Old coking operation formerly owned by U.S. Steel. Drums and brownish-black pond.			
J. HOW IDENTIFIED (i.e., citizen's complaints, OSHA citations, etc.) Citizen's complaint		K. DATE IDENTIFIED (mo., day, & yr.) 7/25/80	
L. PRINCIPAL STATE CONTACT 1. NAME		2. TELEPHONE NUMBER	

## II. PRELIMINARY ASSESSMENT (complete this section last)

A. APPARENT SERIOUSNESS OF PROBLEM <input type="checkbox"/> 1. HIGH <input checked="" type="checkbox"/> 2. MEDIUM <input type="checkbox"/> 3. LOW <input type="checkbox"/> 4. NONE <input type="checkbox"/> 5. UNKNOWN			
B. RECOMMENDATION <input type="checkbox"/> 1. NO ACTION NEEDED (no hazard) <input checked="" type="checkbox"/> 2. IMMEDIATE SITE INSPECTION NEEDED a. TENTATIVELY SCHEDULED FOR: b. WILL BE PERFORMED BY: <input type="checkbox"/> 3. SITE INSPECTION NEEDED a. TENTATIVELY SCHEDULED FOR: b. WILL BE PERFORMED BY: <input type="checkbox"/> 4. SITE INSPECTION NEEDED (low priority)			
C. PREPARER INFORMATION 1. NAME Phil Kaplan		2. TELEPHONE NUMBER (312) 886-6711	3. DATE (mo., day, & yr.) 8/4/80

## III. SITE INFORMATION

A. SITE STATUS <input type="checkbox"/> 1. ACTIVE (Those industrial or municipal sites which are being used for waste treatment, storage, or disposal on a continuing basis, even if infrequently.) <input type="checkbox"/> 2. INACTIVE (Those sites which no longer receive wastes.) <input checked="" type="checkbox"/> 3. OTHER (specify): <u>Midnight Dumping</u> (Those sites that include such incidents like "midnight dumping" where no regular or continuing use of the site for waste disposal has occurred.)	
B. IS GENERATOR ON SITE? <input checked="" type="checkbox"/> 1. NO <input type="checkbox"/> 2. YES (specify generator's four-digit SIC Code):	
C. AREA OF SITE (in acres) 60	D. IF APPARENT SERIOUSNESS OF SITE IS HIGH, SPECIFY COORDINATES 1. LATITUDE (deg.-min.-sec.) 2. LONGITUDE (deg.-min.-sec.)
E. ARE THERE BUILDINGS ON THE SITE? <input type="checkbox"/> 1. NO <input checked="" type="checkbox"/> 2. YES (specify): <u>Trailers and old buildings</u>	

## IV. CHARACTERIZATION OF SITE ACTIVITY

Indicate the major site activity(ies) and details relating to each activity by marking 'X' in the appropriate boxes.

<input checked="" type="checkbox"/> A. TRANSPORTER	<input checked="" type="checkbox"/> B. STORER	<input checked="" type="checkbox"/> C. TREATER	<input checked="" type="checkbox"/> D. DISPOSER
1. RAIL	1. PILE	1. FILTRATION	1. LANDFILL
2. SHIP	2. SURFACE IMPOUNDMENT	2. INCINERATION	2. LANDFARM
3. BARGE	3. DRUMS	3. VOLUME REDUCTION	3. OPEN DUMP
4. TRUCK	4. TANK, ABOVE GROUND	4. RECYCLING/RECOVERY	4. SURFACE IMPOUNDMENT
5. PIPELINE	5. TANK, BELOW GROUND	5. CHEM./PHYS. TREATMENT	5. MIDNIGHT DUMPING
6. OTHER (specify):	6. OTHER (specify):	6. BIOLOGICAL TREATMENT	6. INCINERATION
		7. WASTE OIL REPROCESSING	7. UNDERGROUND INJECTION
		8. SOLVENT RECOVERY	8. OTHER (specify):
		9. OTHER (specify):	

## E. SPECIFY DETAILS OF SITE ACTIVITIES AS NEEDED

Hot line caller noted a pond which was brownish-black.  
 MSD did recon. & saw 200 drums, about half of which contain an oily substance, Located at SW end of site on a concrete pad of an old building. The drums are very rusty.

## V. WASTE RELATED INFORMATION

## A. WASTE TYPE

☐ 1. UNKNOWN ☒ 2. LIQUID ☐ 3. SOLID ☐ 4. SLUDGE ☐ 5. GAS

## B. WASTE CHARACTERISTICS

☒ 1. UNKNOWN ☐ 2. CORROSIVE ☐ 3. IGNITABLE ☐ 4. RADIOACTIVE ☐ 5. HIGHLY VOLATILE  
☐ 6. TOXIC ☐ 7. REACTIVE ☐ 8. INERT ☐ 9. FLAMMABLE

☐ 10. OTHER (specify):

## C. WASTE CATEGORIES

1. Are records of wastes available? Specify items such as manifests, inventories, etc. below.

2. Estimate the amount (specify unit of measure) of waste by category; mark 'X' to indicate which wastes are present.

a. SLUDGE	b. OIL	c. SOLVENTS	d. CHEMICALS	e. SOLIDS	f. OTHER
AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE	UNIT OF MEASURE
<input checked="" type="checkbox"/> (1) PAINT, PIGMENTS	<input checked="" type="checkbox"/> (1) OILY WASTES	<input checked="" type="checkbox"/> (1) HALOGENATED SOLVENTS	<input checked="" type="checkbox"/> (1) ACIDS	<input checked="" type="checkbox"/> (1) FLYASH	<input checked="" type="checkbox"/> (1) LABORATORY PHARMACEUT.
(2) METALS SLUDGES	(2) OTHER (specify):	(2) NON-HALOGENATED SOLVENTS	(2) PICKLING LIQUORS	(2) ASBESTOS	(2) HOSPITAL
(3) POTW		(3) OTHER (specify):	(3) CAUSTICS	(3) MILLING/ MINE TAILINGS	(3) RADIOACTIVE
(4) ALUMINUM SLUDGE			(4) PESTICIDES	(4) FERROUS SMLTG. WASTES	(4) MUNICIPAL
(5) OTHER (specify):			(5) DYES/INKS	(5) NON-FERROUS SMLTG. WASTES	(5) OTHER (specify):
			(6) CYANIDE	(6) OTHER (specify):	
			(7) PHENOLS		
			(8) HALOGENS		
			(9) PCB		
			(10) METALS		
			(11) OTHER (specify):		

## V. WASTE RELATED INFORMATION (continued)

3. LIST SUBSTANCES OF GREATEST CONCERN WHICH MAY BE ON THE SITE (place in descending order of hazard).

4. ADDITIONAL COMMENTS OR NARRATIVE DESCRIPTION OF SITUATION KNOWN OR REPORTED TO EXIST AT THE SITE.

Site currently owned by Bill's Excavating Company which has an office in Bedford Park. North road into site is gated & locked. Must park and walk in about 3/4 mile from that side.

## VI. HAZARD DESCRIPTION

A. TYPE OF HAZARD	B. POTENTIAL HAZARD (mark 'X')	C. ALLEGED INCIDENT (mark 'X')	D. DATE OF INCIDENT (mo., day, yr.)	E. REMARKS
1. NO HAZARD				
2. HUMAN HEALTH				
3. NON-WORKER INJURY/EXPOSURE				
4. WORKER INJURY				
5. CONTAMINATION OF WATER SUPPLY				
6. CONTAMINATION OF FOOD CHAIN				
7. CONTAMINATION OF GROUND WATER				
8. CONTAMINATION OF SURFACE WATER				
9. DAMAGE TO FLORA/FAUNA				
10. FISH KILL				
11. CONTAMINATION OF AIR				
12. NOTICEABLE ODORS				
13. CONTAMINATION OF SOIL				
14. PROPERTY DAMAGE				
15. FIRE OR EXPLOSION				
16. SPILLS/LEAKING CONTAINERS/ RUNOFF/STANDING LIQUIDS		<del>X</del>	7/29/80	200 drums containing oily residue. old & rusty.
17. SEWER, STORM DRAIN PROBLEMS				
18. EROSION PROBLEMS				
19. INADEQUATE SECURITY				
20. INCOMPATIBLE WASTES				
21. MIDNIGHT DUMPING	<del>X</del>			
22. OTHER (specify)				

## VII. PERMIT INFORMATION

A. INDICATE ALL APPLICABLE PERMITS HELD BY THE SITE.

- ☐ 1. NPDES PERMIT    ☐ 2. SPCC PLAN    ☐ 3. STATE PERMIT (specify): \_\_\_\_\_  
☐ 4. AIR PERMITS    ☐ 5. LOCAL PERMIT    ☐ 6. RCRA TRANSPORTER  
☐ 7. RCRA STORER    ☐ 8. RCRA TREATER    ☐ 9. RCRA DISPOSER  
☐ 10. OTHER (specify): \_\_\_\_\_

B. IN COMPLIANCE?

- ☐ 1. YES    ☐ 2. NO    ☐ 3. UNKNOWN

4. WITH RESPECT TO (list regulation name &amp; number): \_\_\_\_\_

## VIII. PAST REGULATORY ACTIONS

- ☐ A. NONE    ☐ B. YES (summarize below)

## IX. INSPECTION ACTIVITY (past or on-going)

- ☐ A. NONE    ☒ B. YES (complete items 1, 2, 3, & 4 below)

1. TYPE OF ACTIVITY	2. DATE OF PAST ACTION (mo., day, & yr.)	3. PERFORMED BY: (EPA/State)	4. DESCRIPTION
Reconnaissance	7/29/80	MSDGC	Noted 200 rusty old drums, many containing oily residue. Pictures taken. No samples taken.

## X. REMEDIAL ACTIVITY (past or on-going)

- ☐ A. NONE    ☐ B. YES (complete items 1, 2, 3, & 4 below)

1. TYPE OF ACTIVITY	2. DATE OF PAST ACTION (mo., day, & yr.)	3. PERFORMED BY: (EPA/State)	4. DESCRIPTION

NOTE: Based on the information in Sections III through X, fill out the Preliminary Assessment (Section II) information on the first page of this form.

